

A & R HOUSE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

A & R House Limited
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A & R House Limited
(Registration number: 04974406)
Abbreviated Balance Sheet at 31 December 2015

	Note	31 December 2015 £	31 December 2014 £
Fixed assets			
Investments		100	100
Current assets			
Debtors		367,594	240,330
Creditors: Amounts falling due within one year		<u>(22,237)</u>	<u>(13,751)</u>
Net current assets		<u>345,357</u>	<u>226,579</u>
Net assets		<u><u>345,457</u></u>	<u><u>226,679</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	40	40
Profit and loss account		<u>345,417</u>	<u>226,639</u>
Shareholders' funds		<u><u>345,457</u></u>	<u><u>226,679</u></u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 30 September 2016 and signed on its behalf by:

A L R House
 Director

R J M House
 Director

A & R House Limited
Notes to the Abbreviated Accounts
For the Year Ended 31 December 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts.

Turnover

Turnover represents the income from goods and services, net of VAT.

Fixed asset investments

Fixed asset investments are stated at capital value in A & R House (BCL) Limited

2 Fixed assets

	Investments	Total
	£	£
Cost		
At 1 January 2015	<u>100</u>	<u>100</u>
At 31 December 2015	100	100
Depreciation		
At 31 December 2015	<u>-</u>	<u>-</u>
Net book value		
At 31 December 2015	<u><u>100</u></u>	<u><u>100</u></u>
At 31 December 2014	<u><u>100</u></u>	<u><u>100</u></u>

Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows:

A & R House Limited
Notes to the Abbreviated Accounts
For the Year Ended 31 December 2015

	Undertaking	Country of incorporation	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertakings					
A & R House (BCL) Limited		England	Ordinary	100%	Farming

3 Share capital

Allotted, called up and fully paid shares

	31 December 2015		31 December 2014	
	No.	£	No.	£
Ordinary shares of £1 each	40	40	40	40
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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